

## **CERCLA - Administrative Orders** **(Unilateral or Consent)**

Case Name: Former Kaiser Smelter Site

City/State: Mead, Washington

Docket Number: (paperwork to Dean for approval 7/7)

CONCURRENCES & SIGNATURES						
Title:	OSC/RPM	ORC Attorney	ORC Branch Chief	Regional Counsel	SEMD Section Chief	SEMD Branch Chief (signature)
Name:	J. Fowlow	K. Leefers	D. Ingemansen	B. Li	W. Moon	B. Sheldrake
Initials:	JF	KL	DBI			
Date:	7-8-20	7/8/20	7/22/2020			

**Enclosed:**

Settlement Agreement

Yes No Explanation, if no

X ☐

Cover Letter

X ☐

Enforcement Memo

X ☐

- Explain action and document key elements

X ☐

**Other Required Actions**

New Case Form (for docket number)

X ☐

Press Release Request (as appropriate)

X ☐

The OSC is coordinating with R10 press.

Required Notice to State Agency

X ☐

HQ<sup>1</sup> or DOJ<sup>2</sup> Prior Approval/Consultation

X ☐

DOJ was involved in negotiations and will sign the agreement; no HQ consult required because we did not substantially deviate from the ATP model.

(PWA) Required?

Administrative Record Complete

☐ X

In progress. Will be complete before settlement is signed

Write up for OECA weekly report

X ☐

**RETURN package to Kris Leefers (ORC) for e-mailing and filing.**

<sup>1</sup> See HQ Roles Memo Chart. HQ may require consultation or prior written approval (PWA). A copy of HQ approving memo should be included in routing package. In the event a PWA was not triggered, a courtesy copy of the agreement should be forwarded to HQ where there has been significant HQ involvement with the case, or we anticipate HQ interest in the document.

<sup>2</sup> For settlements under 122(h) where less than 100% of costs are recovered and the total response costs of the U.S. (past and future) exceed \$500,000, prior written approval of DOJ is required. The Regional ORC BC and ECL BC must send a CERCLA Administrative Response Cost Settlement Summary and a draft agreement to DOJ Assistant Chief and obtain written approval from DOJ prior to EPA's signature. DOJ will be a signatory to the agreement if based on AG's inherent authority to settle.